

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533639
 Page 24

Date	Name		Hours
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03/23/07	Cameron	Review revised reply brief regarding Canadian claims (1.4); review draft affidavit in support (0.9); review draft brief regarding California claims and e-mail comments (0.9); review draft brief regarding other statutes of limitations (0.5); review draft brief regarding Anderson memorial and e-mails regarding same (0.9); multiple calls with client and co-counsel regarding summary judgment briefs (1.1).	5.70
03/23/07	DiChiera	Preparation work for the deposition of Dr. Laura Welch	8.00
03/23/07	Flatley	Review language for insert to summary judgment brief and e-mails regarding it (0.5); preparation for Dr. Frank deposition (4.6); deposition of Dr. Frank and follow-up, including e-mails and calls to R. Senftleben (5.5).	10.60
03/23/07	Gatewood	Communicate/meet with M. DiChiera and communicate with R. Aten concerning expert deposition of claimant's expert, Dr. Brody (.8); examine/analyze prior deposition transcripts of Dr. Brody and examine/analyze source/authorities cited/relied upon by Dr. Brody in preparation to conduct deposition examination for hazard hearing (7.50).	8.30
03/23/07	Himmel	Review claim documents and prepare summary regarding same.	.50
03/23/07	Pickens	Research and revise reply briefs.	3.40
03/23/07	Rea	Work relating to summary judgment.	9.70
03/23/07	Restivo	Work on reply brief.	3.80

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Date	Name		Hours
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03/24/07	Cameron	Review materials regarding California discovery requests and e-mails regarding same (0.6); review materials relating to Seif deposition (0.7); review materials relating to upcoming depositions (0.9); review motions in limine regarding R. Morse and R. Lee (0.9).	3.10
03/24/07	Flatley	Preparation for medical depositions during week of March 26.	4.00
03/24/07	Rea	Work on discovery matters.	3.00
03/25/07	Aten	Continue to review, analyze and summarize documents in preparation for depositions of claimants' experts.	1.70
03/25/07	Cameron	Review State of California expert report regarding lack of hazard, provide outline of thoughts for deposition and multiple e-mails regarding same (1.3); e-mails relating to deposition scheduling issues (0.5); review materials relating to upcoming depositions (0.4); review motions in limine and begin to outline responses (0.9); review materials filed for reply briefs (0.7); review materials for Corn deposition preparation (0.7).	4.50
03/25/07	DiChiera	Preparation work for the deposition of Dr. Laura Welch.	3.00
03/25/07	Flatley	Preparation for medical depositions during 3/26 week (3.4); organizing regarding trips for medical depositions (1.0).	4.40
03/25/07	Rea	Attention to expert discovery.	8.20

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Date	Name	Hours
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03/26/07	Ament	2.20
	Review and summarize expert report and e-mails re: same (.50); attend team meeting (1.20); download replies re: motions for summary judgment and circulate to team (.50).	
03/26/07	Aten	5.90
	Conference with C. Gatewood re: preparation for depositions (.5); continue to review/analyze materials re claimants' experts in preparation for depositions (4.1); conference with J. Restivo, D. Cameron and C. Gatewood re: preparation for hearings (1.3).	
03/26/07	Atkinson	.50
	Per D. Cameron request, review files re: Dr. Morton Corn testimony.	
03/26/07	Cameron	7.40
	Prepare for (0.9) and attend meeting with J. Restivo and members of Grace PD team regarding strategy and hearing preparation (1.4); attention to summary judgment replies (1.1); e-mails relating to deposition scheduling (0.7); review materials for M. Corn deposition preparation (1.3); attention to Motions in Limine issues (0.9); review materials for Ewing deposition (0.7); attention to hearing issues and agenda (0.4).	
03/26/07	Engel	2.10
	Review correspondence re deposition preparation for M. Corn and W. Ewing (0.3); review W. Ewing's expert report re same (0.6); draft outline for W. Ewing's deposition (1.2).	
03/26/07	Flatley	12.50
	Preparation for medical witness meeting before and on trip to San Diego, CA (8.0); meet with R. Senftleben regarding medical witness meeting (1.0); meeting with medical witness to prepare for deposition and return with with R. Senftleben (3.5).	

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Date	Name	Hours
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03/26/07	Gatewood	9.30
	Prepare for and meet with trial team members concerning upcoming deadlines/strategies and outstanding discovery issues (1.5); meet/confer with R. Aten concerning depositions of Drs. Hammar, Lemen and Mark (.50); communicate with M. DiChiera concerning deposition discovery/conferencing issues (.3); prepare to conduct deposition examination of Dr. Mark (7.0).	
03/26/07	Rea	9.00
	Attention to expert discovery.	
03/26/07	Restivo	4.80
	Hearing agenda (0.9); replies to responses (2.5); planning meeting (1.4).	
03/27/07	Ament	1.50
	Review and summarize expert reports and e-mails re: same (.60); review J. Restivo memo (.10); e-mails re: Pinchin deposition (.30); obtain and provide T. Rea and D. Cameron with various pleadings per request (.40); meet with T. Rea re: same (.10).	
03/27/07	Aten	4.80
	Continue to compile, review, analyze and summarize materials in preparation for depositions of plaintiff's experts.	
03/27/07	Atkinson	.50
	Review files re: Morton Corn and William Ewing testimony.	
03/27/07	Cameron	9.80
	Review materials in preparation for Mort Corn deposition (3.90); review and comment on draft responses to discovery requests (0.90); e-mails regarding same (0.50); attention to deposition scheduling issues with claimants' counsel (0.90); review materials for hearing preparation issues (1.80); meet with J. Restivo regarding same (0.40); review consultant materials (1.40).	

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Date	Name		Hours
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03/27/07	Delvecchio	Analyze prior transcript testimony of D. Lemen and flag key excerpts in connection with the matter in preparation for Dr. Lemen's deposition.	5.30
03/27/07	DiChiera	Analyze prior transcript testimony of Dr. Lemen in preparation deposition (7.00); confer with R. Aten regarding preparation of binder needed in preparation of the Hearing on 4/9/2006 (.4); prepare pleadings in connection material needed in preparation for hearing (.3); telephone call regarding cancellation of hotel and board room and court reporter due to postponement of the deposition of Dr. Mark (.3).	8.00
03/27/07	Engel	Prepare outline for M. Corn's deposition preparation (3.0); continue to prepare deposition outline for W. Ewing (3.3).	6.30
03/27/07	Flatley	Preparation for Dr. Hughson deposition in San Diego (2.5); attend Dr. Hughson deposition (4.0); follow-up on deposition with Dr. Hughson and R. Senftleben (1.0); e-mails regarding scheduling and various other issues (1.0).	8.50
03/27/07	Gatewood	Examination/analysis of articles/epidemiological studies cited/relied upon by Dr. Mark and outline issues to address during expert deposition.	8.50
03/27/07	Kunkel	Analyze prior transcript testimony of Dr. Lemen and flag key excerpts in connection with the Daubert hearing in preparation for Dr. Lemen's deposition	3.70
03/27/07	Rea	Work on discovery matters.	4.00

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Date	Name	Hours	
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03/27/07	Restivo	Pre-trial hearing (4.0); deposition and trial preparation (1.6).	5.60
03/28/07	Ament	Review and summarize expert report for D. Cameron (.20); e-mails and meetings with team re: motions for summary judgment (.40).	.60
03/28/07	Aten	Continue to compile/review/analyze materials re claimants' experts in preparation for deposition.	4.20
03/28/07	Atkinson	Review files for William Ewing deposition transcripts and send to H. Engel.	.60
03/28/07	Cameron	Prepare for (2.10) and attend deposition preparation session with R. Finke and expert witness (2.80); meet with R. Finke regarding various issues (0.60); multiple e-mails regarding open issues (0.80); review materials for risk assessment (0.90); review revised draft responses to discovery, meet with R. Finke and telephone call with T. Rea regarding same (0.90).	8.10
03/28/07	Delvecchio	Analyze prior transcript testimony of Dr. Lemen and Dr. Frank and excerpts for the Daubert Hearing in preparation for Dr. Lemen's deposition.	6.80
03/28/07	DiChiera	Analyze prior transcript testimony of Dr. Lemen in preparation for Dr. Lemen's deposition.	8.00
03/28/07	Flatley	Preparation for medical witness depositions (5.0); e-mails and replies regarding scheduling issues (1.0); reorganizing after San Diego trip (1.0); additional preparation for medical witness depositions (4.5).	11.50

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Date	Name		Hours
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03/28/07	Gatewood	Examination/analysis of articles, epidemiological studies and clinical data relied upon/cited by Dr. Lemen in support of his expert opinions in preparation to conduct deposition (8.50); communicate with M. DiChiera and R. Aten concerning Dr. Lemen's prior deposition testimony (.30).	8.80
03/28/07	Rea	Work on discovery matters.	3.60
03/28/07	Restivo	Finalize review of "remaining cases" for trial (4.0); memos; prepare for arguments (3.0).	7.00
03/29/07	Aten	Compile/review documents in preparation of depositions of claimants' medical experts.	3.40
03/29/07	Cameron	Prepare for and meet with R. Finke and M. Corn (0.80); attend and defend M. Corn deposition (3.10); follow-up from deposition (0.70); prepare summary regarding same (0.80); review Professor Klar's report (0.90); review materials regarding risk assessment (1.40).	7.70
03/29/07	DiChiera	Compile material needed in preparation for 4/9/07 hearing (2.0); analyze prior transcript testimony of Dr. Lemen in preparation for Dr. Lemen's deposition (5.2).	7.20
03/29/07	Engel	Prepare for W. Ewing's deposition.	2.40
03/29/07	Flatley	Organizing for medical witness depositions (0.4); call with W. Sparks regarding Egan and Cintani depositions (0.3); meet with R. Aten regarding medical witness depositions (0.4); preparation for medical witness depositions (1.6); conference regarding fact witness deposition issues with W. Sparks, et al. (0.5); additional preparation for Dr. Henry Anderson deposition on trip to Madison,	11.70

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Date	Name		Hours
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		Wisconsin (7.8); calls and e-mails (0.7).	
03/29/07	Gatewood	Examination/analysis of medical literature cited/relied upon by Dr. Lemen in expert report and outline of issues to address at deposition of Dr. Lemen (4.0); drafting/editing deposition outline/materials to use to conduct expert deposition of Dr. Lemen (4.3).	8.30
03/29/07	Rea	Trial preparation.	2.50
03/30/07	Ament	Review and summarize expert report (.20); review memo from J. Restivo re: summary judgment arguments (.10); draft new orders re: summary judgment motions (.40); contact Judge Fitzgerald's chambers re: same (.10); e-mails and telephone call with T. Rea re: same (.20); e-mails and telephone calls re: Corn deposition (.20).	1.20
03/30/07	Aten	Continue to review/analyze materials re: claimants' experts in preparation for depositions.	1.50
03/30/07	Atkinson	Review files re: William Ewing materials, and e-mail to D. Cameron re: same.	.60
03/30/07	Cameron	Attend to issues relating to expert depositions (0.80); prepare for (1.10) and participate in preparation session relating to Klar deposition (1.30); review materials relating to risk assessment (1.90); telephone calls with R. Finke regarding multiple issues (0.60); attention to medical expert issues (0.30); review product ID objection materials (0.90).	6.90
03/30/07	Engel	Prepare for W. Ewing's deposition.	5.10

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Date	Name	Hours	
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03/30/07	Flatley	Preparation for Dr. Anderson deposition in Madison, Wisconsin (2.5); taking Dr. Anderson deposition in Madison, Wisconsin (6.0); follow-up on Dr. Anderson deposition, including e-mails and replies and calls (1.5).	10.00
03/30/07	Gatewood	Examine/analyze prior deposition testimony of Dr. Lemen presented in Daubert proceedings in preparation to conduct deposition of Dr. Lemen for hazard hearing issues.	4.00
03/30/07	Rea	Work on discovery matters.	2.90
03/31/07	Cameron	Additional work with risk assessment materials (1.20); review deposition preparation materials (1.30); review materials for trial brief and responses to motions in limine (1.70).	4.20
03/31/07	Engel	Prepare outline for W. Ewing's deposition.	2.50

		TOTAL HOURS	1234.50

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TIME SUMMARY	Hours		Rate		Value
James J. Restivo Jr.	85.80	at	\$ 635.00	=	54,483.00
Lawrence E. Flatley	166.70	at	\$ 575.00	=	95,852.50
Douglas E. Cameron	200.40	at	\$ 570.00	=	114,228.00
Traci Sands Rea	181.60	at	\$ 400.00	=	72,640.00
Brian T. Himmel	12.70	at	\$ 400.00	=	5,080.00
Harold J. Engel	79.40	at	\$ 525.00	=	41,685.00
Carol J. Gatewood	189.80	at	\$ 385.00	=	73,073.00
Andrew J. Muha	0.20	at	\$ 350.00	=	70.00
Kathleen M.K. Matthews	6.90	at	\$ 305.00	=	2,104.50
Rebecca E. Aten	109.60	at	\$ 295.00	=	32,332.00
Dustin Pickens	18.70	at	\$ 310.00	=	5,797.00
Maureen L. Atkinson	2.20	at	\$ 190.00	=	418.00
Elaine Hope DelVecchio	12.10	at	\$ 160.00	=	1,936.00
Maria E. DiChiera	103.10	at	\$ 210.00	=	21,651.00
Sharon A. Ament	47.80	at	\$ 145.00	=	6,931.00
Alice K. Kunkel	3.70	at	\$ 185.00	=	684.50
Jennifer L. Taylor-Payne	1.30	at	\$ 185.00	=	240.50
Matthew J. Rippin	12.50	at	\$ 70.00	=	875.00

CURRENT FEES

530,081.00

TOTAL BALANCE DUE UPON RECEIPT

 \$530,081.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533640
Invoice Date 04/30/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	13,838.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$13,838.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1533640
 Invoice Date 04/30/07
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2007

Date	Name		Hours
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03/14/07	Sanner	Review and consider Castleman citations for use in state of the art project.	3.40
03/15/07	Sanner	Work on state of the art project outline, including analysis of Castleman materials.	6.50
03/16/07	Sanner	Continue work on outline of industry representations project contours (4.4); email correspondence with A. Klapper re same (.1).	4.50
03/19/07	Sanner	Work on industry representations outline.	2.90
03/20/07	Sanner	Work on outline for industry representations project..	3.40
03/20/07	Sanner	Email correspondence with A. Klapper re same.	.40
03/22/07	Sanner	Prepare paralegal assignment re learning whereabouts of administrative dockets and obtaining relevant industry submissions.	.40
03/22/07	Taylor-Payne	Office conference with Ms. Sanner to discuss upcoming project regarding asbestos documentation repository.	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 April 30, 2007

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Date	Name	Hours
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03/23/07	Klapper	Review P. Sanner outline for state of the art project. .50
03/23/07	Sanner	Telephone discussion with A. Klapper re industry representations project; begin revisions to outline. .40
03/26/07	Sanner	Work with Jennifer Taylor-Payne on agency holdings project (.3); telephone discussion with Anne Salzberg re same (.2); revise project outline in light of T. Klapper's comments (1.7). 2.20
03/26/07	Taylor-Payne	Reviewed Ms. Sanner's memorandum entitled Asbestos Industry State of the Art: 1976-2002 (0.3); internet research re: same (1.9); e-mails to and from Ms. Sanner and Ms. Salzberg regarding research project (0.4); telephone discussions with Ms. Salzberg regarding obtaining information on government submissions by the entire asbestos industry (0.5); reviewed articles and materials regarding asbestos industry (1.5). 4.60
03/27/07	Cameron	Attention to EPA samples issues and telephone call with consultant regarding same. .40
03/27/07	Taylor-Payne	Continued research re: submissions to the government by the entire asbestos industry. 3.00
03/28/07	Taylor-Payne	Continued research to obtain information on submissions to the government by the entire asbestos industry (1.7); telephone call to OSHA to discuss location of submissions by the asbestos industry (0.2); downloaded index to asbestos submissions available on the OSHA website (1.5). 3.40

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 60035 Grand Jury Investigation
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Date	Name		Hours
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03/29/07	Taylor-Payne	Continued research to obtain information submitted to the government by the entire asbestos industry (1.6); compiled binder of indices of asbestos industry materials available on OSHA, NIOSH, and EPA websites (0.9).	2.50
03/30/07	Taylor-Payne	Discussion with Ms. Sanner regarding indices obtained from OSHA, NIOSH, and the EPA (0.1); continued research to obtain government submissions from the entire asbestos industry (2.8).	2.90
TOTAL HOURS			41.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.40 at \$ 570.00 =		228.00
Antony B. Klapper	0.50 at \$ 520.00 =		260.00
Margaret L. Sanner	24.10 at \$ 425.00 =		10,242.50
Jennifer L. Taylor-Payne	16.80 at \$ 185.00 =		3,108.00

CURRENT FEES 13,838.50

TOTAL BALANCE DUE UPON RECEIPT \$13,838.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533843
Invoice Date 04/30/07
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	9.90
IKON Copy Services	119.70
Duplicating/Printing/Scanning	115.80
Postage Expense	10.60
Meal Expense	4.11
Telephone - Outside	70.50

CURRENT EXPENSES 330.61

TOTAL BALANCE DUE UPON RECEIPT \$330.61
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533843
Invoice Date 04/30/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	330.61

TOTAL BALANCE DUE UPON RECEIPT	\$330.61
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1533843
 Invoice Date 04/30/07
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/02/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
03/02/07	Duplicating/Printing/Scanning ATTY # 0718; 416 COPIES	41.60
03/02/07	Postage Expense-Pleadings	10.60
03/06/07	Telephone Expense 416-216-4818/TORONTO, ON/2	.20
03/06/07	Telephone Expense 561-362-1533/BOCA RATON, FL/20	1.00
03/07/07	Duplicating/Printing/Scanning ATTY # 4995: 43 COPIES	4.30
03/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
03/08/07	Duplicating/Printing/Scanning ATTY # 4995: 30 COPIES	3.00
03/08/07	Duplicating/Printing/Scanning ATTY # 4995: 16 COPIES	1.60
03/09/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS REED SMITH TRANSFERS-EADIE'S CATERING -DOUG CAMERON TRIAL GROUP INDEX #48929529 1/5/06	-114.89
03/09/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
03/09/07	Duplicating/Printing/Scanning ATTY # 4995: 16 COPIES	1.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 April 30, 2007

Invoice Number 1533843
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03/09/07	Duplicating/Printing/Scanning ATTY # 0888; 21 COPIES	2.10
03/12/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.85
03/12/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
03/13/07	Duplicating/Printing/Scanning ATTY # 0710; 14 COPIES	1.40
03/13/07	Duplicating/Printing/Scanning ATTY # 0710; 29 COPIES	2.90
03/19/07	Telephone Expense 312-207-2440/CHICAGO, IL/15	.75
03/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
03/19/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
03/20/07	Duplicating/Printing/Scanning ATTY # 0888; 39 COPIES	3.90
03/20/07	Duplicating/Printing/Scanning ATTY # 0888; 14 COPIES	1.40
03/20/07	Telephone Expense 561-362-1533/BOCA RATON, FL/21	1.05
03/20/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
03/20/07	Telephone Expense 312-861-2353/CHICAGO, IL/30	1.45
03/21/07	Telephone Expense 312-207-6472/CHICAGO, IL/5	.20
03/21/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.50
03/22/07	Meal Expense - - DIBRUNO BROTHERS - W.R. GRACE HEARING - lunch fro 8 during preparation meeting for hearing.	119.00
03/26/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
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03/26/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
03/27/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.50
03/28/07	Duplicating/Printing/Scanning ATTY # 7015: 19 COPIES	1.90
03/28/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
03/28/07	Duplicating/Printing/Scanning ATTY # 0349; 30 COPIES	3.00
03/28/07	Duplicating/Printing/Scanning ATTY # 0349; 57 COPIES	5.70
03/28/07	Duplicating/Printing/Scanning ATTY # 0349; 73 COPIES	7.30
03/28/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
03/28/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
03/28/07	Duplicating/Printing/Scanning ATTY # 0718; 77 COPIES	7.70
03/30/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
03/30/07	Duplicating/Printing/Scanning ATTY # 0559: 70 COPIES	7.00
03/30/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
03/30/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
03/30/07	Telephone Expense 561-362-1533/BOCA RATON, FL/40	2.00
03/30/07	Telephone Expense 312-701-7210/CHICAGO, IL/2	.10
03/31/07	IKON Copy Services - - IKON OFFICE SOLUTIONS, INC. - COPYING AND POSTAGE FRO SERVICE OF CNO	63.50

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
April 30, 2007

Invoice Number 1533843
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03/31/07	Duplicating/Printing/Scanning ATTY # 0559; 140 COPIES	14.00
03/31/07	IKON Copy Services - - IKON OFFICE SOLUTIONS, INC. - COPYING AND POSTAGE FOR SERVICE OF CNO	56.20
03/31/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON WR GRACE - CHARGE FOR CALL IN FOR HEARING 3/1/07	70.50
	CURRENT EXPENSES	330.61

	TOTAL BALANCE DUE UPON RECEIPT	\$330.61
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1533844
Invoice Date 04/30/07
Client Number 172573
Matter Number 60028

=====
Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	11.80
Duplicating/Printing/Scanning	1.10

CURRENT EXPENSES	12.90
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TOTAL BALANCE DUE UPON RECEIPT	\$12.90
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=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1533844
Invoice Date 04/30/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	12.90

TOTAL BALANCE DUE UPON RECEIPT	\$12.90
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1533844
 Invoice Date 04/30/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/01/07	Telephone Expense 312-861-3295/CHICAGO, IL/8	.40
03/06/07	Telephone Expense 561-362-1533/BOCA RATON, FL/12	.60
03/07/07	Telephone Expense 512-476-4394/AUSTIN, TX/12	.60
03/08/07	Telephone Expense 843-216-9140/MTPLEASANT, SC/15	.75
03/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
03/09/07	Telephone Expense 816-836-5050/KANSASCITY, MO/3	.15
03/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/22	1.10
03/09/07	Telephone Expense 973-451-8506/MORRISTOWN, NJ/9	.45
03/12/07	Telephone Expense 561-362-1959/BOCA RATON, FL/12	.60
03/12/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
03/13/07	Telephone Expense 416-216-4086/TORONTO, ON/62	6.20
03/13/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
April 30, 2007

Invoice Number 1533844
Page 2

03/13/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
03/28/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
03/29/07	Telephone Expense 202-879-5177/WASHINGTON, DC/10	.50
	CURRENT EXPENSES	12.90

	TOTAL BALANCE DUE UPON RECEIPT	\$12.90
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533845
Invoice Date 04/30/07
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	11.65
Audio Visual and Other Copying	42.25
Telecopy Expense	65.00
PACER	26.00
Documentation Charge	260.75
Duplicating/Printing/Scanning	2,653.00
Lexis	41.13
Westlaw	758.68
Postage Expense	61.44
Transcript Expense	1,451.05
Deposition Expense	818.38
Courier Service - Outside	1,182.14
Drawings Expense	1,129.13
Outside Duplicating	745.75
Court Reporter Expense	624.30
Secretarial Overtime	82.50
Lodging	3,547.07
Parking/Tolls/Other Transportation	177.25
Air Travel Expense	5,647.84
Taxi Expense	770.50
Mileage Expense	193.37
Meal Expense	671.13
Telephone - Outside	29.02

CURRENT EXPENSES 20,989.33

TOTAL BALANCE DUE UPON RECEIPT \$20,989.33

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533845
Invoice Date 04/30/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	20,989.33

TOTAL BALANCE DUE UPON RECEIPT	\$20,989.33
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533845
Invoice Date 04/30/07
Client Number 172573
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/12/07	Secretarial Overtime-Grace/Claim Analysis-revisions; Deltaview of Summary Judgment brief	37.50
02/14/07	PACER	9.44
02/14/07	PACER	16.56
02/14/07	Secretarial Overtime-GRACE-Overnight docs to Engel in preparation for deposition	15.00
02/16/07	Secretarial Overtime-Grace-PDF docs for filing relating to motions for summary judgment	30.00
03/01/07	Duplicating/Printing/Scanning ATTY # 5120: 9 COPIES	.90
03/01/07	Duplicating/Printing/Scanning ATTY # 3928: 55 COPIES	5.50
03/01/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
03/01/07	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80
03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 14 COPIES	1.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
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03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
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03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 14 COPIES	1.40
03/01/07	Duplicating/Printing/Scanning ATTY # 1398: 14 COPIES	1.40
03/01/07	Duplicating/Printing/Scanning ATTY # 1398; 74 COPIES	7.40
03/01/07	Duplicating/Printing/Scanning ATTY # 4722; 18 COPIES	1.80
03/01/07	Duplicating/Printing/Scanning ATTY # 4722; 18 COPIES	1.80
03/01/07	Duplicating/Printing/Scanning ATTY # 3928; 9 COPIES	.90
03/01/07	Duplicating/Printing/Scanning ATTY # 1398; 13 COPIES	1.30
03/02/07	Courier Service - - - FEDEX OSU VALLEY LIBRARY, CORVALLIS, OR	17.35
03/02/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
03/02/07	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80
03/02/07	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

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 Page 3

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03/02/07	Duplicating/Printing/Scanning ATTY # 1398: 14 COPIES	1.40
03/02/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
03/02/07	Duplicating/Printing/Scanning ATTY # 1398: 26 COPIES	2.60
03/02/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
03/02/07	Duplicating/Printing/Scanning ATTY # 3928; 50 COPIES	5.00
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03/02/07	Duplicating/Printing/Scanning ATTY # 3928; 72 COPIES	7.20
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
 Page 4

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03/05/07	Telephone Expense 305-374-8868/MIAMI, FL/2	.10
03/05/07	Telephone Expense 305-539-7228/MIAMI, FL/6	.30
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03/05/07	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
April 30, 2007

Invoice Number 1533845
Page 5

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03/05/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
03/05/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
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03/05/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
 Page 6

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03/05/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
03/05/07	Duplicating/Printing/Scanning ATTY # 1398: 26 COPIES	2.60
03/05/07	Duplicating/Printing/Scanning ATTY # 4722: 45 COPIES	4.50
03/05/07	Duplicating/Printing/Scanning ATTY #: 6 COPIES	.60
03/05/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
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03/05/07	Postage Expense Postage Expense: ATTY # 1398 User: Lebo, Dan	4.80
03/05/07	Courier Service - UPS - Shipped from Traci Rea, Reed Smith LLP - Pittsburgh to STEVEN J. MANDELSBERG, HAHN & HESSEN LLP (NEW YORK NY 10022)	9.60
03/06/07	Duplicating/Printing/Scanning ATTY # 1398: 3 COPIES	.30
03/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
 Page 7

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03/06/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
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03/06/07	Courier Service - UPS - Shipped to MAILROOM REEDSMITH-PITT (PITTSBURGH PA 15219)	24.94
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03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
April 30, 2007

Invoice Number 1533845
Page 8

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03/07/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
03/07/07	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
03/07/07	Duplicating/Printing/Scanning ATTY # 5120: 4 COPIES	.40
03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 10 COPIES	1.00
03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
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03/07/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
03/07/07	Duplicating/Printing/Scanning ATTY # 0559; 131 COPIES	13.10
03/07/07	Duplicating/Printing/Scanning ATTY # 4722; 195 COPIES	19.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
 Page 9

03/07/07	Duplicating/Printing/Scanning ATTY # 5120; 56 COPIES	5.60
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03/07/07	Duplicating/Printing/Scanning ATTY # 3928; 770 COPIES	77.00
03/07/07	Duplicating/Printing/Scanning ATTY # 3928; 134 COPIES	13.40
03/07/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
03/07/07	Duplicating/Printing/Scanning ATTY # 4722; 2 COPIES	.20
03/07/07	Duplicating/Printing/Scanning ATTY # 0559; 518 COPIES	51.80
03/07/07	Duplicating/Printing/Scanning ATTY # 1398; 95 COPIES	9.50
03/07/07	Duplicating/Printing/Scanning ATTY # 1398; 30 COPIES	3.00
03/07/07	Duplicating/Printing/Scanning ATTY # 1398; 30 COPIES	3.00
03/07/07	Duplicating/Printing/Scanning ATTY # 1398; 22 COPIES	2.20
03/07/07	Postage Expense Postage Expense: ATTY # 1398 User: Lebo, Dan	1.59
03/07/07	Postage Expense Postage Expense: ATTY # 1398 User: Lebo, Dan	.63
03/07/07	Postage Expense Postage Expense: ATTY # 1398 User: Lebo, Dan	2.55
03/08/07	Lodging - - VENDOR: DOUGLAS E. CAMERON - TRIP TO FL FOR MORTON CORN DEPOSITION 01/11/07	210.94
03/08/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON - - TRIP TO FL FOR MORTON CORN DEPOSITION 01/11/07	603.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
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03/08/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON - TRIP TO ATLANTA, GA FOR GRACE DEPOSITIONS/MEETINGS 01/02/07	442.60
03/08/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON - TRIP TO NEW YORK FOR THE EXPERT DEPOSITIONS OF ROGER MORSE AND JACK HALLIWELL 02/28, 03/01 TO 03/02/07 - - Three breakfasts, three lunches, and one dinner.	85.80
03/08/07	Lodging- VENDOR: DOUGLAS E. CAMERON - TRIP TO NEW YORK FOR THE EXPERT DEPOSITIONS OF ROGER MORSE AND JACK HALLIWELL 02/28, 03/01 TO 03/02/07	688.20
03/08/07	Air Travel Expense- VENDOR: DOUGLAS E. CAMERON - TRIP TO NEW YORK FOR THE EXPERT DEPOSITIONS OF ROGER MORSE AND JACK HALLIWELL 02/28, 03/01 TO 03/02/07	316.80
03/08/07	Taxi Expense- VENDOR: DOUGLAS E. CAMERON - TRIP TO NEW YORK FOR THE EXPERT DEPOSITIONS OF ROGER MORSE AND JACK HALLIWELL 02/28, 03/01 TO 03/02/07	41.00
03/08/07	Mileage Expense- VENDOR: DOUGLAS E. CAMERON - TRIP TO NEW YORK FOR THE EXPERT DEPOSITIONS OF ROGER MORSE AND JACK HALLIWELL 02/28, 03/01 TO 03/02/07 - - driving to/from PGH airport	23.28
03/08/07	Parking/Tolls/Other Transportation- VENDOR: DOUGLAS E. CAMERON - TRIP TO NEW YORK FOR THE EXPERT DEPOSITIONS OF ROGER MORSE AND JACK HALLIWELL 02/28, 03/01 TO 03/02/07 - - parking at PGH airport	54.00
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03/08/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
03/08/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
03/08/07	Duplicating/Printing/Scanning ATTY # 0349: 16 COPIES	1.60

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
April 30, 2007

Invoice Number 1533845
Page 11

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03/08/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
03/08/07	Duplicating/Printing/Scanning ATTY # 4722: 2 COPIES	.20
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03/08/07	Duplicating/Printing/Scanning ATTY # 5120: 28 COPIES	2.80
03/08/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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03/08/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
03/08/07	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
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03/08/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
03/08/07	Telephone Expense 212-689-5555/NEW YORK, NY/3	.15
03/08/07	Telephone Expense 212-689-5555/NEW YORK, NY/4	.20
03/08/07	Telephone Expense 608-255-5100/MADISON, WI/3	.15

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 April 30, 2007

Invoice Number 1533845
 Page 12

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03/08/07	Duplicating/Printing/Scanning ATTY # 4722; 85 COPIES	8.50
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03/09/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
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03/09/07	Telephone Expense 770-587-1151/ATLANTA NE, GA/12	.55
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03/09/07	Duplicating/Printing/Scanning ATTY # 3928; 17 COPIES	1.70
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03/09/07	Duplicating/Printing/Scanning ATTY # 1398; 116 COPIES	11.60
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03/09/07	Courier Service - UPS - Shipped from c/o Lawrence E. Flatley, Best Western Blue Sea Lodge Reed Smith LLP - Pittsburgh (Pittsburgh PA 15219)	-.50
03/09/07	Courier Service - UPS - Shipped from c/o Lawrence Flatley Best Western Blue Sea Lodge Reed Smith LLP - Pittsburgh (Pittsburgh PA 15219)	.50
03/09/07	Courier Service - UPS - Shipped from REED SMITH LLP to c/o Lawrence Flatley, Best Western Blue Sea Lodge (SAN DIEGO CA 92109)	-5.58
03/09/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to c/o Lawrence Flatley Best Western Blue Sea Lodge (SAN DIEGO CA 92109)	61.98
03/11/07	Westlaw REA, TRACI L - - legal research for replies to briefs in opposition to PD Summary Judgment Motions	120.13
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03/11/07	Lexis REA, TRACI - - legal research for replies to briefs in opposition to PD Summary Judgment Motions	41.13
03/12/07	Document charge: INFORM RESEARCH SERVICES-DOCUMENT RETRIEVAL-J. SPENCER	179.75
03/12/07	Documentation Charge -- INFORM RESEARCH SERVICES-DOCUMENT RETRIEVAL-J. SPENCER	25.00
03/12/07	Documentation Charge -- ARIZONA HEALTH SCIENCES LIBRARY-DOCUMENT RETRIEVAL (LUKSIK)	21.00
03/12/07	Court Reporter Expense - - VENDOR: THELMA DREYER & ASSOCIATES, INC. - COURT REPORTER FEE-CANCELED DEPO DUE TO WEATHER	55.00
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03/12/07	Duplicating/Printing/Scanning ATTY # 1398: 19 COPIES	1.90
03/12/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
03/12/07	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
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03/12/07	Duplicating/Printing/Scanning ATTY # 3928; 278 COPIES	27.80
03/12/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	23.94
03/12/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	5.58

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03/12/07	Telecopy Expense Fax Number: 13374788946	5.00
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03/12/07	Telecopy Expense Fax Number: 14159891801	5.00
03/13/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COLOR OVERSIZE LAMINATED BOARD FOR PRESENTATION AT SUMMARY JUDGMENT HEARING	745.75
03/13/07	Telephone Expense 310-405-5959/WLOSANGELS, CA/11	.50
03/13/07	Telephone Expense 310-788-9900/BEVERLYHLS, CA/8	.40
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03/13/07	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70
03/13/07	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70
03/13/07	Duplicating/Printing/Scanning ATTY # 0559; 446 COPIES	44.60
03/13/07	Duplicating/Printing/Scanning ATTY # 1398; 240 COPIES	24.00
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03/13/07	Courier Service - UPS - Shipped from Natalie F. Bridgewater, Reed Smith LLP - Washington to Richard Senftleben, W.R. Grace (BOCA RATON FL 33487)	63.85
03/13/07	Courier Service - UPS - Shipped from Natalie F. Bridgewater, Reed Smith LLP - Washington to Richard Senftleben, W.R. Grace (BOCA RATON FL 33487)	32.22
03/14/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY - PHILADELPHIA TRIP FOR MEETINGS WITNESSES - - One breakfast and tip.	17.00
03/14/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY - PHILADELPHIA TRIP FOR MEETINGS WITNESSES	239.35
03/14/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY - PHILADELPHIA TRIP FOR MEETINGS WITNESSES	281.80
03/14/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY - PHILADELPHIA TRIP FOR MEETINGS WITNESSES	76.50

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03/14/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY - PHILADELPHIA TRIP FOR MEETINGS WITNESSES - - driving to/from PGH airport	29.10
03/14/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY - PHILADELPHIA TRIP FOR MEETINGS WITNESSES - - parking at PGH airport	36.00
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03/14/07	Courier Service - UPS - Shipped from MAILROOM REED SMITH LLP to ALLISON KUNTZ, OGILVY RENAULT LLP (TORONTO ON M5J2Z4)	30.38
03/15/07	Court Reporter Expense - - VENDOR: A. WILLIAM ROBERTS, JR. & - - DEPOSITION TRANSCRIPTS FOR DR. RICHARD J. LEE	569.30
03/15/07	Document Charge: OREGON STATE UNIVERSITY - ILL - PROGRESS IN NICKEL TOXICOLOGY (J LUKSIK)	35.00
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03/18/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR W. LONGO DEPOSITION 2/21-2/23/07	552.80
03/18/07	Taxi Expense - - VENDOR: HAROLD J. ENGEL TRAVEL TO ATLANTA FOR W. LONGO DEPOSITION 2/21-2/23/07	271.00

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03/19/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
03/19/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
03/19/07	Courier Service - UPS - Shipped from c/o Lawrence Flatley Best Western Blue Sea Lodge to Lawrence Flatley Reed Smith LLP - Pittsburgh (Pittsburgh PA 15219)	48.42
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03/20/07	Duplicating/Printing/Scanning ATTY # 3928: 14 COPIES	1.40
03/20/07	Courier Service - UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to STEVEN J. MANDELSBERG, HAHN & HESSEN LLP (NEW YORK NY 10022)	9.60
03/20/07	Courier Service - UPS - Shipped from Natalie F. Bridgewater, Reed Smith LLP - Washington to Harold Engel (GUEST) Hilton Garden Inn (DULUTH GA 30097)	30.60
03/21/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE - PRINTING LARGE CLAIMANTS FORMS; PREPARED EXCEL DOCUMENT FOR CA CLAIMS 3/18-3/19/07 - - driving to/from office for secretarial overtime work	58.20
03/21/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE - PRINTING LARGE CLAIMANTS FORMS; PREPARED EXCEL DOCUMENT FOR CA CLAIMS 3/18-3/19/07 - - parking during secretarial overtime	19.00
03/21/07	Telephone Expense 312-861-2359/CHICAGO, IL/4	.20
03/21/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/7	.35
03/21/07	Duplicating/Printing/Scanning ATTY # 0559; 1434 COPIES	143.40
03/21/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
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03/21/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
03/21/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
03/21/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
03/21/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

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03/21/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
03/21/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/21/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
03/21/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
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03/21/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
03/21/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
03/21/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
03/21/07	Duplicating/Printing/Scanning ATTY # 0396: 15 COPIES	1.50
03/21/07	Duplicating/Printing/Scanning ATTY # 0396: 15 COPIES	1.50
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03/21/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
03/21/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
03/21/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
03/21/07	Westlaw PICKENS,DUSTIN N - - legal research for replies to briefs in opposition to PD Summary Judgment Motions	234.28
03/21/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq. W.R. Grace Company (BOCA RATON FL 33487).	9.97

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03/21/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Daniel A. Speights. Speights & Runyan (HAMPTON SC 29924).	17.73
03/22/07	Meal Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE DEPOSITION of Dr. Welch, 12/13 - 15/2006 - one breakfast, three lunches, two dinners, during trip to Washington for deposition	141.46
03/22/07	Lodging- VENDOR: CAROL J. GATEWOOD WR GRACE DEPOSITION of Dr. Welch, 12/13 - 15/2006	858.76
03/22/07	Air Travel Expense- VENDOR: CAROL J. GATEWOOD WR GRACE DEPOSITIONS of Dr. Welch, 12/13 - 15/2006	287.60
03/22/07	Taxi Expense- VENDOR: CAROL J. GATEWOOD WR GRACE DEPOSITION of Dr. Welch, 12/13 - 15/2006 -- Tax rides to/from airports in PIT and DC, taxi from hotel in DC	122.00
03/22/07	Air Travel Expense- CAROL J. GATEWOOD WR GRACE DEPOSITION of Dr. Welch, 12/13 - 15/2006, Travel Agent Fee	10.00
03/22/07	Meal Expense - - VENDOR: SHARON AMENT WR GRACE - PRINTING LARGE VOLUMNS OF CLAIMANT FORMS; EMAILS WITH D. CAMERON 3/18/07 - - Dinner for three for overtime work.	45.80
03/22/07	Mileage Expense- VENDOR: SHARON AMENT WR GRACE - PRINTING LARGE VOLUMNS OF CLAIMANT FORMS; EMAILS WITH D. CAMERON 3/18/07 - - driving to/from office for secretarial overtime work	32.01
03/22/07	Meal Expense - - VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF TODD HILSEE 3/13-3/14/07 - - One breakfast, two lunches plus tip.	81.73
03/22/07	Lodging- VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF TODD HILSEE 3/13-3/14/07	394.37
03/22/07	Air Travel Expense- VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF TODD HILSEE 3/13-3/14/07	1104.70
03/22/07	Taxi Expense- VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF TODD HILSEE 3/13-3/14/07	65.00

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03/22/07	Mileage Expense- VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF TODD HILSEE 3/13-3/14/07 - - driving to/from PGH airport	27.50
03/22/07	Telephone Expense 615-741-5816/NASHVILLE, TN/2	.10
03/22/07	Telephone Expense 615-741-1549/NASHVILLE, TN/2	.10
03/22/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/3	.15
03/22/07	Telephone Expense 310-788-3252/BEVERLYHLS, CA/10	.45
03/22/07	Telephone Expense 617-252-4412/CAMBRIDGE, MA/4	.20
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03/22/07	Duplicating/Printing/Scanning ATTY # 4195; 38 COPIES	3.80
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03/22/07	Duplicating/Printing/Scanning ATTY # 4722; 3 COPIES	.30
03/22/07	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
03/22/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
03/22/07	Duplicating/Printing/Scanning ATTY # 4722; 94 COPIES	9.40
03/22/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
03/22/07	Duplicating/Printing/Scanning ATTY # 0396; 43 COPIES	4.30
03/22/07	Duplicating/Printing/Scanning ATTY # 4195; 45 COPIES	4.50
03/22/07	Duplicating/Printing/Scanning ATTY # 0396; 186 COPIES	18.60

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03/22/07	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
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03/22/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
03/22/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
03/22/07	Duplicating/Printing/Scanning ATTY # 4722: 8 COPIES	.80
03/22/07	Duplicating/Printing/Scanning ATTY # 0396: 12 COPIES	1.20
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03/22/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
03/22/07	Duplicating/Printing/Scanning ATTY # 4195: 6 COPIES	.60
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03/22/07	Westlaw REA, TRACI L - - legal research for replies to briefs in opposition to PD Summary Judgment Motions	21.00
03/22/07	Westlaw PICKENS, DUSTIN N - - legal research for replies to briefs in opposition to PD Summary Judgment Motions	244.17
03/22/07	Westlaw PICKENS, DUSTIN N - - legal research for replies to briefs in opposition to PD Summary Judgment Motions	139.10
03/23/07	Audio Visual and Other Copying - - VENDOR: TN STATE LIBRARY ARCHIVES - RESEARCH FEE FOR HISTORY OF TN PUBLIC ACT 162 OF 1979	35.00
03/23/07	Telephone Expense 201-518-1026/HACKENSACK, NJ/4	.20
03/23/07	Telephone Expense 215-563-1600/PHILA, PA/10	.50
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03/23/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
03/23/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/23/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60

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03/23/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
03/23/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
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03/23/07	Duplicating/Printing/Scanning ATTY # 4722: 20 COPIES	2.00
03/23/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
03/23/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
03/23/07	Duplicating/Printing/Scanning ATTY # 4722: 1 COPY	.10
03/23/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
03/23/07	Duplicating/Printing/Scanning ATTY # 4195: 4 COPIES	.40
03/23/07	Postage Expense Postage Expense: ATTY # 4820 User: Miller, Jason	14.40
03/25/07	Duplicating/Printing/Scanning ATTY # 4722; 331 COPIES	33.10
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03/26/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO TORONTO FOR DEPOSITION OF EXPERTS, DONALD PINCHIN AND GRAEME MEW 3/13-3/15/07 - - Two breakfast, three lunches, two dinners.	116.36
03/26/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO TORONTO FOR DEPOSITION OF EXPERTS, DONALD PINCHIN AND GRAEME MEW 3/13-3/15/07	470.26
03/26/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO TORONTO FOR DEPOSITION OF EXPERTS, DONALD PINCHIN AND GRAEME MEW 3/13-3/15/07	409.54
03/26/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO TORONTO FOR DEPOSITION OF EXPERTS, DONALD PINCHIN AND GRAEME MEW 3/13-3/15/07	107.00
03/26/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO TORONTO FOR DEPOSITION OF EXPERTS, DONALD PINCHIN AND GRAEME MEW 3/13-3/15/07 - - driving to/from PGH airport	23.28
03/26/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO TORONTO FOR DEPOSITION OF EXPERTS, DONALD PINCHIN AND GRAEME MEW 3/13-3/15/07 - - parking at PGH airport	54.00
03/26/07	Telephone Expense 239-593-8733/NO NAPLES, FL/2	.10
03/26/07	Telephone Expense 212-689-5555/NEW YORK, NY/3	.10
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03/26/07	Duplicating/Printing/Scanning ATTY # 0856; 52 COPIES	5.20
03/26/07	Duplicating/Printing/Scanning ATTY # 3928; 19 COPIES	1.90
03/26/07	Duplicating/Printing/Scanning ATTY # 3928; 63 COPIES	6.30
03/26/07	Duplicating/Printing/Scanning ATTY # 3928; 94 COPIES	9.40

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03/26/07	Duplicating/Printing/Scanning ATTY # 4722; 3 COPIES	.30
03/26/07	Duplicating/Printing/Scanning ATTY #: 6 COPIES	.60
03/26/07	Duplicating/Printing/Scanning ATTY # 3928; 1 COPY	.10
03/26/07	Duplicating/Printing/Scanning ATTY # 1398; 1 COPY	.10
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03/26/07	Duplicating/Printing/Scanning ATTY # 3928; 70 COPIES	7.00
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03/26/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10

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03/26/07	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
03/27/07	Audio Visual and Other Copying - - VENDOR: TN STATE LIBRARY ARCHIVES - COPYING FEE OF TN PUBLIC ACT 162 OF 1979	7.25
03/27/07	Courier Service - JET MESSENGER - BOOKS FROM FALK LIBRARY UNIV. OF PITTSBURGH	10.50
03/27/07	Air Travel Expense - - VENDOR: CAROL J. GATEWOOD WR GRACE DEPOSITION OF DR. BRODY 4/15-4/17/07	225.12
03/27/07	Air Travel Expense - - CAROL J. GATEWOOD WR GRACE DEPOSITION OF DR. BRODY 4/15-4/17/07	37.68
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03/27/07	Duplicating/Printing/Scanning ATTY # 4810; 153 COPIES	15.30
03/27/07	Duplicating/Printing/Scanning ATTY # 3928; 35 COPIES	3.50
03/27/07	Duplicating/Printing/Scanning ATTY # 4722; 180 COPIES	18.00
03/27/07	Duplicating/Printing/Scanning ATTY # 3928; 23 COPIES	2.30
03/27/07	Duplicating/Printing/Scanning ATTY # 4722; 82 COPIES	8.20
03/27/07	Duplicating/Printing/Scanning ATTY # 4722; 582 COPIES	58.20
03/27/07	Duplicating/Printing/Scanning ATTY # 0559; 550 COPIES	55.00
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03/27/07	Duplicating/Printing/Scanning ATTY # 1398: 24 COPIES	2.40
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03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
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03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/27/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80

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03/28/07	Courier Service - FEDEX - 4 PKGS FROM OGILVY RENAULT TORONTO ONTARIO CANADA	570.02
03/28/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
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03/28/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
03/28/07	Duplicating/Printing/Scanning ATTY # 1398: 24 COPIES	2.40
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03/28/07	Duplicating/Printing/Scanning ATTY # 1398: 24 COPIES	2.40
03/28/07	Duplicating/Printing/Scanning ATTY # 0349: 21 COPIES	2.10
03/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/28/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
03/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/28/07	Duplicating/Printing/Scanning ATTY # 0856; 670 COPIES	67.00
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03/28/07	Duplicating/Printing/Scanning ATTY # 0559; 21 COPIES	2.10
03/28/07	Telephone Expense 239-334-1411/FORT MYERS, FL/3	.10
03/28/07	Telephone Expense 202-641-2003/WASHINGTON, DC/18	.90
03/28/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	2.70
03/29/07	Meal Expense - - VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF FRANCO SELF 3/25-3/26/06 NYC - - One dinner plus tip.	41.93
03/29/07	Lodging - - VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF FRANCO SELF 3/25-3/26/06 NYC	342.49
03/29/07	Air Travel Expense - - VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF FRANCO SELF 3/25-3/26/06 NYC	1375.80
03/29/07	Taxi Expense - - VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF FRANCO SELF 3/25-3/26/06 NYC	88.00
03/29/07	Parking/Tolls/Other Transportation - - VENDOR: TRACI S. REA WR GRACE/CLAIMS - DEPOSITION OF FRANCO SELF 3/25-3/26/06 NYC - - parking at PGH airport	14.25
03/29/07	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. LUNCH WITH EXPERT AT THE TOWER GRILL 3/21/07	17.46
03/29/07	Duplicating/Printing/Scanning ATTY # 0396: 17 COPIES	1.70
03/29/07	Duplicating/Printing/Scanning ATTY # 0396: 18 COPIES	1.80
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03/29/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/29/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
03/29/07	Duplicating/Printing/Scanning ATTY # 3928; 512 COPIES	51.20
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03/29/07	Duplicating/Printing/Scanning ATTY # 3928; 37 COPIES	3.70
03/29/07	Duplicating/Printing/Scanning ATTY # 0396; 160 COPIES	16.00
03/29/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
03/29/07	Duplicating/Printing/Scanning ATTY # 3928; 21 COPIES	2.10
03/29/07	Telephone Expense 201-518-1026/HACKENSACK, NJ/4	.15
03/29/07	Telephone Expense 724-387-1812/EXPORT, PA/13	.60
03/30/07	Drawings Expense - - VENDOR: PRECISE, INC. - VISUAL AID / EXHIBIT FOR PRESENTATION AT SUMMARY JUDGMENT HEARING	1129.13

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03/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
03/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
03/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
03/30/07	Duplicating/Printing/Scanning ATTY # 0856; 640 COPIES	64.00
03/30/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
03/30/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
03/30/07	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
03/30/07	Duplicating/Printing/Scanning ATTY # 3928; 123 COPIES	12.30
03/30/07	Duplicating/Printing/Scanning ATTY # 0856; 703 COPIES	70.30
03/30/07	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30
03/30/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
03/30/07	Telephone Expense 617-498-3826/CAMBRIDGE, MA/2	.10
03/31/07	Duplicating/Printing/Scanning ATTY # 0559: 72 COPIES	7.20

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
April 30, 2007

Invoice Number 1533845
Page 41

03/31/07	Courier Service - FEDEX - PKG FROM FERNANDEZ & ASSOCIATES MIAMI FL	32.50
03/31/07	Deposition Expense - - VENDOR: ESQUIRE DEPOSITION SERVICES - ROGER MORSE DEPOSITION COVERATE 1/31/07 AND TRANSCRIPT	818.38
03/31/07	Transcript Expense - - VENDOR: BROWN REPORTING, INC. - DEPOSITION OF W. LONGO	378.45
03/31/07	Transcript Expense - - VENDOR: FERNANDEZ & ASSOCIATES, INC. - DEPOSITION TRANSCRIPT OF TODD HILSEE	1072.60
	CURRENT EXPENSES	20,989.33

	TOTAL BALANCE DUE UPON RECEIPT	\$20,989.33
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533846
Invoice Date 04/30/07
Client Number 172573
Matter Number 60035

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Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.20
Documentation Charge	267.78
Duplicating/Printing/Scanning	17.20

CURRENT EXPENSES	285.18
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TOTAL BALANCE DUE UPON RECEIPT	\$285.18
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1533846
Invoice Date 04/30/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	285.18

TOTAL BALANCE DUE UPON RECEIPT	\$285.18
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1533846
 Invoice Date 04/30/07
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/17/07	Documentation Charge: document retrieval charge for publication Asbestos: Medical & Legal Aspects	197.78
03/01/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40
03/02/07	Documentation Charge - - VENDOR: IDEX - IDEX SERVICE ON 8/23/06	70.00
03/02/07	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	.70
03/02/07	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	.70
03/05/07	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	.70
03/05/07	Duplicating/Printing/Scanning ATTY # 4995: 9 COPIES	.90
03/06/07	Duplicating/Printing/Scanning ATTY # 4995: 34 COPIES	3.40
03/19/07	Duplicating/Printing/Scanning ATTY # 4995: 5 COPIES	.50
03/20/07	Duplicating/Printing/Scanning ATTY # 4995: 33 COPIES	3.30
03/22/07	Telephone Expense 404-881-6000/ATLANTA, GA/2	.10

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
April 30, 2007

Invoice Number 1533846
Page 2

03/22/07	Duplicating/Printing/Scanning ATTY # 4995: 9 COPIES	.90
03/23/07	Telephone Expense 239-597-8777/NO NAPLES, FL/2	.10
03/23/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
03/25/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
03/26/07	Duplicating/Printing/Scanning ATTY # 4995: 50 COPIES	5.00
03/28/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
	CURRENT EXPENSES	285.18

	TOTAL BALANCE DUE UPON RECEIPT	\$285.18
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